

REVISED TARIFF FILINGS

Filing Requirements Checklist

(Applicable Authority: KRS 278.160, 807 KAR 5:011, Sections 5 & 6)

Case No. _____ Utility Name _____ Received Date _____ Form Circulation Date _____

Instructions:

- 1) Each Division noted by checkmark () is to complete its review and pass on within two days of receipt.
- 2) This form is to list only the specific filing deficiencies as identified in the regulations. If additional information is needed, an information request must be issued.
- 3) Staff member should use initials and list date review is completed.
- 4) Return to Docket Section following review by all Divisions.

Reviewed by Following Divisions:

	<u>Staff Member</u>	<u>Date</u>
_____	Filings Division	_____
_____	Financial Analysis	_____
_____	Engineering	_____
_____	Legal	_____

Division Responsible	Law/Regulation	Filing Requirement	Requirement		Waiver Requested	Approve Waiver?	
			<u>Met</u>			<u>YES</u>	<u>NO</u>
			<u>YES</u>	<u>NO</u>		<u>YES</u>	<u>NO</u>
	<u>807 KAR 5:011</u>						
Financial Analysis	Section 5	In the upper right hand corner of the front cover page, the Commission number thereof in consecutive numerical order, and the Commission number of the tariff cancelled, changed or modified by it.	_____	_____	_____	_____	_____
Financial Analysis	Section 4	If a change has been made in the text of any page of arate schedule, in the upper right hand corner a further designation such as "First Revised Sheet No. 1., cancelling Original Sheet No. 1," etc.	_____	_____	_____	_____	_____

Division Responsible	Law/Regulation	Filing Requirement	Requirement		Waiver Requested	Approve Waiver?	
			<u>Met</u>	<u>NO</u>		<u>YES</u>	<u>NO</u>
Financial Analysis	Section 6	All revised tariff sheets must contain a symbol in the margin indicating the change made. These symbols are as follows: (C) to signify changed regulation. (D) to signify discontinued rate, regulation or text. (I) to signify increase. (N) to signify new rate and/or new text. (R) to signify reduction. (T) to signify a change in text.	—	—	—	—	—